



Purchase Order

PO No. 16006578

Order Date: 10/05/2015

Internal Tracking No.: 601310000012040

Contractor Info

BKM Total Office Of Texas, L.L.C.
10205499212
9755 Clifford Dr., Ste. 100
Dallas, TX 75220
Carlene Wilson

Bill To

2501 SW LOOP 820
NORTHRSC, ACCOUNTS PAYABLE
Fort Worth TX 76133

Ship To

Texas Department of Transportation - 601
(817) 370-6667
2501 SW Loop 820
Fort Worth TX 76133

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Michele Starr	michele.starr@txdot.gov	(254) 867-2851

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42008	465A300-1	Think Chair Leather Upholstered Seat, Licorice 3D Knit Back, Black Frame, Height Width Pivot Depth Adjustable Arms, Carpet Casters. Contract: TXMAS-7-7110140 Contract Type: TXMAS Delivery ARO (days): 20 Notes: 465A300 Think Chair Frame 6205 Black Back 5064 Licorice Seat 5S26 Licorice Arm Type STD Height, Width, Pivot, Depth Arm Lumbar Option: STD Adjustable Lumbar Polished Aluminum Base Manufacturer Name: Steelcase	2	EACH	\$534.73	\$1,069.46
2	42008	465A300-1	INSTALLATION Contract: TXMAS-7-7110140 Contract Type: TXMAS	1	EACH	\$175.00	\$175.00



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Total \$1,244.46